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**GL Healthcare Services  
Check/Expense Request**

Today's Date: <u>12/2004</u>	Mail Check To: Ilene Larson
Name: Ilene Larson	Street Address: 2620 Waunona Way
Daytime Phone Number: 608-223-1452	City, State, Zip: Madison, Wisconsin 53713

Category: Marketing/Employee Welfare
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Details: (Attach Receipts/Support)	
PERDIEM Movie Cards	405.
Regular Staff XMAS gifts	400.
NATARETH HOUSE XMAS	\$65.00
CV XMAS	\$76.72
NGH XMAS	55.00
Misc XMAS	68.53
CARDS/INVITATIONS	44.67
	1114.92
Amount: _____	<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em; font-weight: bold;">\$1,114.92</span> </div>

Facility: \_\_\_\_\_ G/L Account: \_\_\_\_\_ ☐ AD ☐ OT ☐ PT ☐ ST

Employee Signature:  Date: 12/2004

Rehab Director /Date \_\_\_\_\_ Rehabilitation Agency Administrator/Date \_\_\_\_\_

Distribution: Rehab Agency Administrator, Copy in Financial Records Manual.



Tran: 00675260  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3636  
 Tran: 00675263  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3610  
 Tran: 00675266  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3602  
 Tran: 00675269  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3584  
 Tran: 00675272  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3586  
 Tran: 00675275  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3578

Tran: 00675279  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3560  
 Tran: 00675281  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3552  
 Tran: 00675284  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4261  
 Tran: 00675287  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4253  
 Tran: 00675290  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4246  
 Tran: 00675293  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4238  
 Tran: 00675296

01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4295  
 Tran: 00675300  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4279  
 Tran: 00675303  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4287  
 Tran: 00675307  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3628  
 Tran: 00675310  
 01 Gift Card Activation \$30 00  
 Acct: \*\*\*\*5144  
 Tran: 00675313

Total: \$405 00

MARCUS POINT  
 7825 BIG SKY DRIVE  
 MADISON, WI 53719  
 12/2/04 4:55pm

**SALES DRAFT**

CASHIER: 1108  
 Sales

STATION: 002

01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*4667  
 Tran: 00675236  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3719  
 Tran: 00675239

01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3701  
 Tran: 00675242  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3693  
 Tran: 00675245  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3685  
 Tran: 00675248  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3677  
 Tran: 00675251  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3669  
 Tran: 00675254  
 01 Gift Card Activation \$15 00  
 Acct: \*\*\*\*3651  
 Tran: 00675257  
 01 Gift Card Activation \$15 00

AUTH: 491771  
 ACCT: \*\*\*\*\*4816  
 EXP: 0608  
 NAME: LARSON/ILENE L.

Signature  
 CUSTOMER COPY

FYE #180  
WEST TOWNE MALL  
MADISON, WI 53719  
608 833 5460 12-04-04 500180 R002  
R E P R I N T

THE 15TH SONGS	15 99R
060788047624	
CHRISTMAS WITH THE BL	18 99R
724357976527	
CHRISTMAS WITH JOHNNY	2 99R
056775505424	
DISCOUNT 11 11 - 4 00	
PRESENTS BUT TIME OUT	21 99R
056677190124	
	R E P R I N T
SUB TOTAL	64 96
	R E P R I N T
SALES TAX 5.500%	3 57
TOTAL	68 53
AMOUNT TENDERED	
CASH	70 00
TOTAL PAYMENT	70 00
CHANGE	1 47

Unopened mdse may be returned;  
defective mdse can exchange for same  
item w/in 30 days w/original receipt  
Electronics & game syst see mfr wrnty  
#54893 12-04-04 03:50P Cee  
THANK YOU FOR SHOPPING AT FYE!



00180002548931

FYE #180  
WEST TOWNE MALL  
MADISON, WI 53719  
608 833 5460 12-04-04 500180 R002

CUSTOMER RECEIPT COPY	
CHRISTMAS ISLAND	9 99
008811148928	
HARRY FOR THE HOLIDAY	14 99
827969055021	
TOYS FOR TOTS	4 99
778325104016	
SUB TOTAL	29 97
SALES TAX 5.500%	1 65
TOTAL	31 62
AMOUNT TENDERED	
AMEX	31 62
CARD #	*****0010
EXP DATE	****
AMOUNT	31 62
AUTH CODE	583991
TOTAL PAYMENT	31 62

Unopened mdse may be returned;  
defective mdse can exchange for same  
item w/in 30 days w/original receipt  
Electronics & game syst see mfr wrnty  
#54891 12-04-04 03:49P Cee  
THANK YOU FOR SHOPPING AT FYE!



00180002548915

Bruce 31.62  
Pat 15.  
Laura 10.  
Jen 20  
76.62

# **GL Rehabilitation Services Check/Expense Request**

Today's Date: <u>11/05</u>	Mail Check To:
Name: <u>[Signature]</u>	Street Address:
Daytime Phone Number:	City, State, Zip:

Category: ☐ Office Supplies ☐ Therapy Supplies ☐ Travel/Meals/Con Ed ☐ Phone/Internet ☒ Outreach/Employee Welfare

Reason For Request: (Attach Receipts/Support)

Staff Xmas	\$360.
Christmas tags/paper	57.00
N&H Rodger G.	\$35.
CV Jennifer BRAUN	\$42.
CV Staff	\$58.50
Xmas Decor.	\$23.64
Misc XMAS.	\$140.95
Misc XMAS / WRAP	39.84
" " "	20.13
STAFF Cookies	\$17.25
Inservice Food	63.35
Cheese Cake	53.95
NAZ	12.07
Fall Decorations of FIFTY + Booth	164.42

Amount: \$1031.11

Facility: \_\_\_\_\_ ☐ AD ☐ OT ☐ PT ☐ ST

Employee Signature: [Signature] Date: 11/05

Rehabilitation Agency Administrator \_\_\_\_\_ Date: \_\_\_\_\_

Distribution: Rehab Agency Administrator. Copy in Financial Records Manual.

12-07-05 S02720 R014

CUSTOMER RECEIPT COPY

GIFT CARD ISSUE	
CARD #: 504507615493967	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493967	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493942	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493934	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493991	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493736	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615494023	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615494010	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615494007	10.00N
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493983	10.00N
AUTH CODE: #001000	
WHAT I REALLY WANT FOR X	
0828767030029	13.99
DISCOUNT	
18.99 - 5.00	
SUB TOTAL	113.99
SALES TAX	.77
TOTAL	114.76
AMOUNT TENDERED	114.76
AMEX	
CARD #:	
AMOUNT	
AUTH CODE	

TOTAL PAYMENT 114.76  
Thank you for shopping at  
Barnes & Noble Booksellers  
#151356 12-07-05 12:40P Richaw

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PDS1 : 01 30  
\*\*\*\*\*  
TAKE OUT \*\*\*\*\* PM  
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TO PAN ME (R)  
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TG PH \*\*\*\*\*  
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TG PH CHICK  
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Server FAIL  
Tables  
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TG E  
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Dec

Barnes & Noble Bookseller  
 7433 Mineral Point Road  
 Madison, WI 53717  
 (608) 827-0809  
 11 25 06 502720 R008

## CUSTOMER RECEIPT COPY

GIFT CARD ISSUE	10.00N
CARD #: 639455074348839	
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GIFT CARD ISSUE	10.00N
CARD #: 639455074348306	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348314	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348769	
AUTH CODE: #001000	
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CARD #: 639455074348694	
AUTH CODE: #001000	
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CARD #: 639455074348702	
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AUTH CODE: #001000	
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AUTH CODE: #001000	
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AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
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AUTH CODE: #001000	
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AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348652	
AUTH CODE: #001000	
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CARD #: 639455074348660	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348678	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348886	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348132	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348140	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348157	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348165	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348173	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348124	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348223	
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AUTH CODE: #001000	
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GIFT CARD ISSUE	10.00N
CARD #: 639455074348620	

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GIFT CARD ISSUE	10.00N
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GIFT CARD ISSUE	10.00N
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AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074347043	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074349148	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074347787	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074347303	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074347811	
AUTH CODE: #001000	
GIFT CARD ISSUE	10.00N
CARD #: 639455074348256	
AUTH CODE: #001000	
Night Before Day-Nas	5.95
9780880888356	
Among the Hidden (Shadow	2.99
9781416924982	
Mister Monday (Keys to t	2.99
9780439856263	
Wish List	5.98
9780641650581	
Eragon: Inheritance Titi	5.95
9780440238485	
SUB TOTAL	424.90
SALES TAX	1.37
TOTAL	426.27
AMOUNT TENDERED	
AMEX	426.27
CARD #:	3910
AMOUNT	426.27
AUTH CODE	509734

TOTAL PAYMENT 426.27

Thank you for shopping at  
 Barnes & Noble Booksellers  
 #715562 11 25 06 04:01P RMF





www.LuggagePros.com

Luggage Pros  
1409 Fairfield Rd S.  
Minnetonka, MN 55305  
1-800-595-5456  
luggage@luggagepros.com

**Ship To:**

GL Rehabilitation Services ATTN: Ilene  
Larson  
2620 Waunona Way  
Madison, WI 53713

**Invoice # 47100**

**Date 10/17/2006**

				<b>Retail Price</b>	<b>Your Price</b>
IID6656	8	Kipling Madhouse Expandable Messenger	Black	\$72.00	\$48.00
IID6656			TM2133/001		
IID6656	8	Kipling Madhouse Expandable Messenger	Black	\$72.00	\$48.00
IID6656			TM2133/001		
IID6656	8	Kipling Madhouse Expandable Messenger	Black	\$72.00	\$48.00
IID6656			TM2133/001		
IID6656	8	Kipling Madhouse Expandable Messenger	Black	\$72.00	\$48.00
IID6656			TM2133/001		
IID12354	4	Kipling Madhouse Expandable Messenger	Blue Jean	\$72.00	\$48.00
IID12354			TM2133/428		
IID12354	4	Kipling Madhouse Expandable Messenger	Blue Jean	\$72.00	\$48.00
IID12354			TM2133/428		
IID12354	4	Kipling Madhouse Expandable Messenger	Blue Jean	\$72.00	\$48.00
IID12354			TM2133/428		
IID12354	4	Kipling Madhouse Expandable Messenger	Blue Jean	\$72.00	\$48.00
IID12354			TM2133/428		
IID6928	3	Kipling Madhouse Expandable Messenger	Red	\$72.00	\$48.00
IID6928			TM2133/600		
IID6928	3	Kipling Madhouse Expandable Messenger	Red	\$72.00	\$48.00
IID6928			TM2133/600		
IID6928	3	Kipling Madhouse Expandable Messenger	Red	\$72.00	\$48.00
IID6928			TM2133/600		
IID6928	3	Kipling Madhouse Expandable Messenger	Red	\$72.00	\$48.00
IID6928			TM2133/600		
IID13545	0	Kipling Madhouse Expandable Messenger	True Blue	\$72.00	\$48.00
IID13545			TM2133/428		
IID13545	0	Kipling Madhouse Expandable Messenger	True Blue	\$72.00	\$48.00
IID13545			TM2133/428		

IID13545	0 Kipling Madhouse Expandable Messenger	True Blue	\$72.00	\$48.00
IID13545		TM2133/428		
IID13545	0 Kipling Madhouse Expandable Messenger	True Blue	\$72.00	\$48.00
IID13545		TM2133/428		

Shipper **UPS**  
shipping\_type **Ground**

Thanks for shopping LuggagePros!

**Subtotal** \$768.00  
**Tax** \$0.00  
**Shipping** \$0.00  
**Total** \$768.00  
You saved \$384.00